From: <u>Mueller, Brian</u>
To: <u>Gilmore, Cathy</u>

Subject: FW: Status of Primavera Publishing and SCAP Reports

**Date:** Friday, December 12, 2014 12:25:00 PM

Attachments: SCAP FY14 120814.pdf

SCAP FY15 120814.pdf Published Sites 120814.pdf

## Cathy

The only thing that I found that needs correction is Delta, I will go back in next week and try to correct it.

From: Meyer, John

Sent: Monday, December 08, 2014 2:20 PM

To: R6 6SF-RL; R6 6SF-RA; R6 6SF-R

Subject: Status of Primavera Publishing and SCAP Reports

RPMs,

The good news is that as of today, we have 80% of our sites published from Primavera. I have attached a file (Published Sites 120814.pdf) that shows that status of each of the NPL sites. If a date appears in the Latest Project Approval Date column in the report, then the site is published. This is great progress, and I understand that the remaining sites should be completed soon.

So, the less good news is that publishing is creating some strange entries on the SCAP 14 reports. The SCAP 14 reports captures the published data in SEMS and represents the targets we use in the Superfund program. This will ultimately be used by HQ to measure our progress.

I have attached two SCAP reports, one for FY14 which should be capturing all of our work completed last year, and one for FY15 which should reflect our current planned work. Please review each of these reports to verify that the information that was entered into Primavera is being migrated correctly to SEMS. We noticed right away that several strange tasks migrated from Primavera. For example, it looks like we had 9 planned RI/FS starts for RSR last year. Carlos assures me that was not the case.  $\odot$ 

If your site has not been published yet, then obviously the data in the SCAP report is out of date, but for those that have been published please check that your dates are carrying over correctly. If you find errors or omissions, please follow up with your Section Chief to correct. Thanks.

John C Meyer Acting Associate Director (6SF-R) Superfund Division 214.665.6742

